

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Mehta&Modi Realty Kowkur LLP	Date:	06-11-2021
Site:	Greenwood Heights	Prepared by:	K. Sneha
Report From / To	31-10-21 To 06-11-21	Approved by:	A. Suresh
Report Date	06-11-2021		

List of requisitions numbers missing in the report*:

List of requisitions where PO/WO not prepared 3 working days after requisition:

Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO [#]
140740	27-08-2021	1	MS Sliding Gates	Under Fabrication.
140816	12-10-2021	1	Speciality gate light	Catlog to MD
140852	30-10-2021	1-2	PVC False Ceiling	Rates Enquires
140854	1-11-2021	1	Automatic fire lift with machine room less	Quotes to be receive
140857	2-11-2021	1	Automatic passengers lift	Quotes to be receive
140858	2-11-2021	1	Automatic passengers lift	Quotes to be receive

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier
140717	13-08-2021	1	Powder coated grills	PO No. 79763, Estimate to be prepare
140804	29-09-2021	1	FRP Thadakaas	PO No.81336,sup:Meera Fibretek Pvt.Ltd, We will get if from supplier when material available from supplier.
140826	14-10-2021	1	Recron	PO No.81836 We will get it from SSLLP when the material available from SSLLP.
140828	16-10-2021	1	Panel doors	PO No.82126, We will get it from SSLLP when the material available from SSLLP.
140849	2-11-2021	1	White helments	PO No.82359 We will get from it from SSLLP by Tuesday.
140855	2-11-2021	1-2	Chalk pieces	PO No.82337 We will get from it from SSLLP by Tuesday.

Inward report (MRN/other) & stock report emailed in pdf format to purchase

Yes

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74			
2.	10mm	.617	7.404			
3.	12mm	.89	10.68			
4.	16mm	1.58	18.96			
5.	20mm	2.47	29.64			
6.	25mm	3.86	46.32			
7.	32mm	6.32	75.84			
8.	Binding wire					
OPC stock	160 bags	OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign						
Date	06-11-2021		06-11-2021		06-11-2021	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumar@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site. For negotiations/quotations. Local purchase. For MDs approval/input. 8.

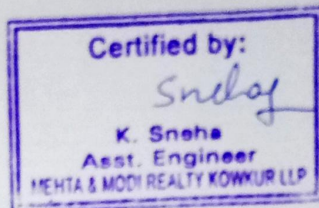
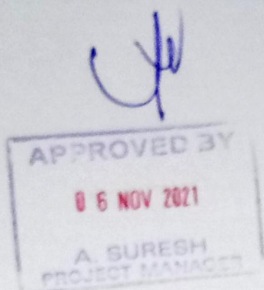
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APPROVED BY
A. SURESH
PROJECT MANAGER

06 NOV 2021
A. SURESH
PROJECT MANAGER

Certified by:
sneha
K. Sneha
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

1. Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!



APPROVED
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A. SURESH
PROJECT MANAGER

Certified by:
Sneha
K. Sneha
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP